Work Ord September-30-1	er ID 10774 3 1:02:58 PM	9		*10	7749*	· #25			Page 1		
Item ID: Revision ID: Item Name:	D4017-1			Accept	*N90	004 0	110	n* s	Setup Star	IVI	S1* S2*
Start Date: Required Date: Reference:		art Qty: 4.00 q'd Qty: 4.00	*4* *4*		Cust Iter					IN	3/
Approvals:	Process Plan:	MLJ	Date: 13 09-3	O Tooling:		Date:		F	Run Stai	1/1	R1*
	QC:		Date:	_ SPC (Y/N):		Date:			Sto	*N	R2*
Sequence ID/ Work Center II		eration cription		Set Up/ Run Hours	Tool II	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision	Nbr									
D4017	E					·	•		\$ •		
100				0.00							13-10-2
100 Large Fab		. Memo	•,	0.00				(4)	Sf	ł D	13-09
Large Fab		1- Cut tube 2- Drill hol	as per dwg D4017 e as per dwg nd remove identify marks	e , ~'							
110	QC6	- Inspect dimension	s to drawing	0.00							
*11 ∩ *	`	Memo		0.00				4x	Si	1_13	10.01
Quality Control		Меню	·								•
120	Iden	tify as per dwg & St	ock Location: W Дьс	0.00		•			1	/	•
120 Packaging		Memo		0.00	•			4x_	19	13.	10.01

Packaging

		DQA:	Date:	
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			
·		OA Closed:	Date:	

										QA Closed.	Date.			
Work Orde	er:				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
	· · · · · · · · · · · · · · · · · · ·		· · · ·		Rework	1 1	Skid-tube Crosstube			1	Engineering			
Part N	10.				Scrap	1	ſ	Machining	Small Fab	Pro	d. Eng. Coor.	Quality		
					Use-as-is	1 Т	Therm	noforming	Finishing	Rec/Stor	re/Packaging	Other		
NCR N	10				Work Order Update	1		Large Fab	Composite		Supplier] [] [
						<u></u>		<u>-</u>						
Root		T	<u> </u>	Descri	iption of work order update	Initi	ial	Ac	ction	Sign &				
Cause	Date	Step	Qty	1	or Non-conformance	Chief	Eng	Desc	cription	Date	Verification	QC Inspector		
Doc/Data			[]							[
Equip/Tooling			'				,	1		1				
Operator			'				,		'	1 '	1			
Material			'				ļ	1	· 1	1	1			
Setup			. !)	1	,	'				
Other		i					ļ	1	,	1	1			
Process		İ	'				ļ		,	[1			
Supplier							1	1	,	1	1			
Training			'	1			1	1	,	'	1			
Unapproved			<u> </u>	<u> </u>				<u> </u>						
					F	AULT C	CATE	GORY						
Landi	ng Gear				General						_			
1	Bendin	g			Bend	Gr	rain		'	Ovalized		Pressure/Forced		
	Centre	Not Conce	ntric to	o/s	BOM/Route	На	ardwai	re	<u> </u>	Over/Under	tolerance	Temperature/Cure		
	Cracks				Broken/Damaged	Ins	specti	ion Incomplete	'	Part Incorrec	ct	Weld		
	Crushe	d/Crimped	٠		Burrs	Ins	struct	tions Incomplete/	/Unclear	Part Lost/Mis	ssing	Wrong Stock Pulled		
	Cuffs				Contamination	M:	ainte	enance	<u> </u>	Part Moved				
	Heat Tr	eat		L	Countersink	Mi	lislabe	eled		Positioned W	Vrong	_		
	Inspect	ion Strip in	ı Tube		Cut Too Short	Mi	lisread	t.	<u> </u>	Power Loss/S	Surge	Other		
	Ripples in Bend				Drill Holes	Of	ffset							
	Torque Waves in Extrusion			ın 📘	Drawing	Οι	ut of C	Calibration						
	Turning Sequence				Finish	Out of Sequence								
ļ	Wave/Twist in Tube				Folio	lou	Outside Dimensions							

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Work Ord				*107				Page 2			
Item ID: Revision ID: Item Name:	D4017-1			Accept	*N900040	100	*	Setup	Start Stop		S1* S2*
Start Date: Required Date: Reference:	9/30/13 10/14/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item ID: Customer:					ı u.	
Approvals:	ovals: Process Plan:		Date:	Tooling: SPC (Y/N):	Date:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 130 *130* QC)	Operation Description QC21- Final Inspection	- Work Order Release	Set Up/ Run Hours 0.00	Tool ID Tool #	Plan Code	Accep Qty	Qty	ľ	Reject Number	Insp. Stamp
Quality Control		Memo		0.00			<i>'U1</i>	,	MCS	- 13-	-10-01

											DQA.	Date	•
NCR: Y	es / N	О			WORK ORDER NON-C	WORK ORDER NON-CONFORMANCE / UPDATE							
								1000			QA Closed:	Date	•
Work Orde	ar.				DISPOSITION				AGAINS'	T DE	PARTMENT	/PROCESS	
Part N					Rework Scrap Use-as-is	Skid-tube Crosstube Small Fab Thermoforming Finishing			∘□	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other	
NCR N	No				Work Order Update]		Large Fab	Composite	e]	Supplier	
Root				Descri	ption of work order update	li	nitial	. Ac	tion		Sign &		
Cause	Da	e Step	Qty		or Non-conformance	Chi	ief Eng	Desc	ription		Date	Verification	QC Inspector
Doc/Data								•				7	
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Landi	ng Gear			_	General		<u>.</u> .			Г	1	·•	٦
	Bend	-			Bend		Grain			\vdash	Ovalized		Pressure/Forced
,	├ ──	e Not Conce	entric to	O/S	BOM/Route	\vdash	Hardwa			\vdash	Over/Under		Temperature/Cure
	Crack				Broken/Damaged	\vdash	-	on Incomplete		-	Part Incorred		Weld
	⊢ –	ed/Crimped	d	<u> </u>	Burrs	-		ions Incomplete/	Unclear	<u> </u>	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs			<u> </u>	Contamination		Mainte			\vdash	Part Moved		· · · · · · · · · · · · · · · · · · ·
	Heat			<u> </u>	Countersink	$\boldsymbol{\vdash}$	Mislabe			\vdash	Positioned V		-
	⊢ — `	ction Strip i	n Tube		Cut Too Short		Misread	· ·		L	Power Loss/	Surge	Other
	Ripples in Bend				Drill Holes		Offset		***				· · · · · · · · · · · · · · · · · · ·

Out of Calibration

Out of Sequence

Outside Dimensions

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Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

September-30-13 1:03:02 PM

Work Order ID: 107749

107749

Parent Item:

D4017-1

D4017-1

Parent Item Name: Rib

Start Date: 9/30/13

Required Date: 10/14/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP RevA: new issue DD 09.11.26 verified by:EC

IPP Rev:B as

per dwg RevA DD 10.03.06 verified by:EC

IPP Rev:C as per dwg

RevB DD 10.04.16 verified by:EC

IPP Rev:D as per dwg revC DD

10.08.18 verified by:EC

IPP Rev:E 11.01.18 chg qc5 to 6 DD

verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased	No			100	f	934.8261	4.73	19.91579)		
M304TS0 304 SQ Tube .75x.75x.049V		049							**	SAI		3-10=	01
	ı			<u>Location</u>		Loc C	<u>Oty</u>	Loc Code		'			
				WA006		934.8261	1331						
				I	M126039	92.3429	9331						10.0
				1	M126364	409.5	5885		_				
				1	M126900) 432.8	3947		_1	19.915	R		

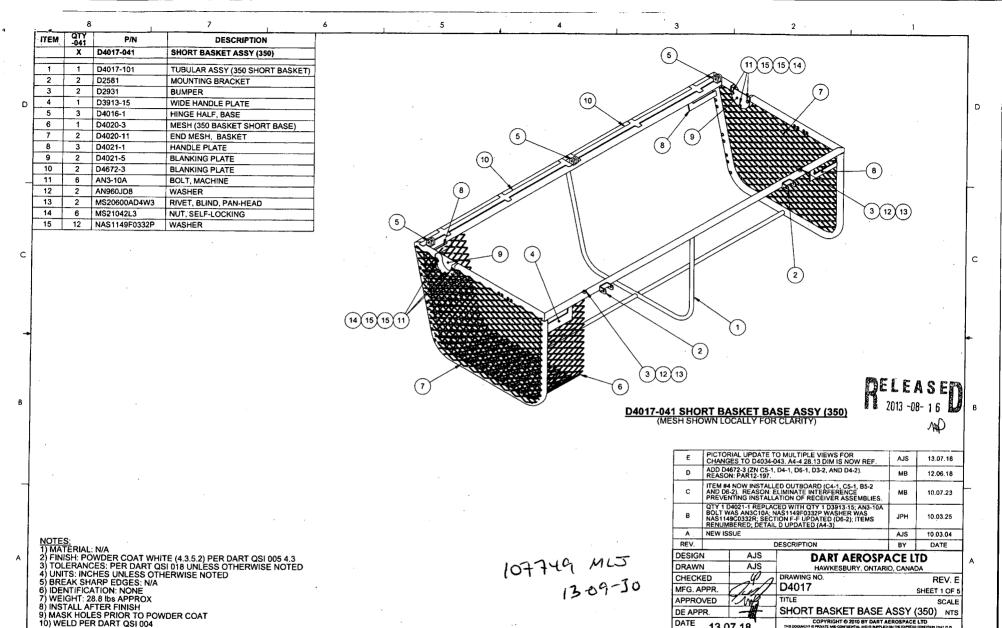
NCR.	Yes	1	Nο

DQA:

Date:

NCR: Ye	es /	No				WORK ORDER NON-	CON	FORM	MANCE / UP	PDATE			
											QA Closed:	Date	e:
Work Orde	ŕ:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No						Rework Scrap		ľ	Skid-tube Machining	Crosstube Small Fab	4	Water Jet	Engineering Quality Other
NCR No.					Use-as-is Work Order Update]	Thermoforming Finishing Large Fab Composite			Rec/sto	re/Packaging Supplier	Other	
Root	Descr				Descri	ption of work order update	nitial	Ad	ction	Sign &	٠		
Cause	Da	te S	Step	Qty		or Non-conformance	Chi	ef Eng	Desc	cription	Date	Verification	QC Inspector
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Inapproved													
		•					AUL	CATE	GORY			·	
Landin	g Gear					General					_	- -	· -
	Bend	ing				Bend	Ш	Grain	•	_	Ovalized	L	Pressure/Forced
	Cent	re Not C	oncen	tric to (D/S	BOM/Route	Ш	Hardwa	re	L	Over/Under	tolerance	Temperature/Cure
	Crac	cs			<u> </u>	Broken/Damaged		Inspecti	on Incomplete	_	Part Incorred	ct	Weld
	Crus	ned/Crir	mped			Burrs		instruct	ions Incomplete	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuff					Contamination		Mainte	nance		Part Moved		
. [Heat	Treat				Countersink		Mislabe	led		Positioned V	Vrong _	<u> </u>
	Insp	ection St	trip in ⁻	Tube		Cut Too Short		Misread	i		Power Loss/	Surge	Other
ľ	Ripp	es in Be	end			Drill Holes		Offset		-	-		
<u> </u>	Torc	ue Wav	es in Ex	ktrusior	,	Drawing	П	Out of (Calibration				
		ing Sequ				Finish	П	Out of S	Sequence				
Ī	Wave/Twist in Tube					Folio	П	Outside	Dimensions				

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13.07.18

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